

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

In re:  
TRINA D. HERRING  
Debtor(s)

Case No. 19-19338-JNP  
Chapter 13

**FRBP 2012 REPORT ACCOUNTING OF PRIOR ADMINISTRATION OF CASE  
AND NOTICE OF OBJECTION PERIOD**

Isabel C. Balboa, former Chapter 13 Trustee for the period from the petition date through September 30, 2023, and Andrew B. Finberg, successor Chapter 13 Trustee, for the above-captioned case, submit the following accounting of the estate pursuant to 11 U.S.C. §1302(b) and pursuant to Federal Rules of Bankruptcy Procedure 2012(b)(2).

**Receipts:**

Total paid by or on behalf of the debtor	\$70,224.00
Less amount refunded to debtor	\$0.00

<b>NET RECEIPTS:</b>	<b>\$70,224.00</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,950.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,946.39
Other	\$0.00
Secured Creditors	\$50,319.93
Priority Creditors	\$0.00
General Unsecured Creditors	\$0.00

<b>Total Disbursements &amp; Expense of Administration:</b>	<b>\$60,216.32</b>
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<b>Balance Transferred to Successor Trustee</b>	<b>\$10,007.68</b>
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Dated: 10/25/2023

/s/ Isabel C. Balboa

Chapter 13 Former Trustee  
Cherry Tree Corporate Center  
535 Route 38, Suite 580  
Cherry Hill, NJ 08002-2977

/s/ Andrew B. Finberg

Chapter 13 Successor Trustee  
Cherry Tree Corporate Center  
535 Route 38, Suite 580  
Cherry Hill, NJ 08002-2977